Work Orde Wednesday, Sept											Page 1
Item ID: Revision ID:	D3564-11		A	Accept				iii s	Setup Star		
	Wearshoe 9/22/2010 9/29/2010	Start Qty: 12.00 Req'd Qty: 12.00			Cust Item Customer				Stop		
Approvals:	Process Plan	n:	Date:	Tooling: SPC (Y/N):]	Date:		R	Run Star Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr				-					
D3564	Ŗev l	D		į.				·			
100 Waterjet		FLOW WATER JET Memo		0.00				B_	10-9- DC	 it	
FLOW CNC Waterje	t		Dwg D3564 *****(D3564 _ □2-Deburr if necessary		:_ D □Prog		•			(4))
		QC2- Inspect parts off ma	achine FAI/FAIB	0.00				'n	109-39		
QC		Memo		0.00				- (4	1-1-0	·	

120

Quality Control

QC8- Inspect parts - second check

Quality Control

Memo

Dart Ae	rospace L	.td							
W/O:			WORK ORDER (CHANGES				* * * * * * * * * * * * * * * * * * * *	£
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		*****						• .	
Part No	:	PAR #:	Fault Category:	NC	R: Yes	No DQ	A :	Date: _	
	Res	olution:	Disposition:	QA	: N/C CI	osed:		Date: _	
NCR:			WORK ORDER NON-CON	FORMANCE	(NCF	?)			
DATE	STEP	Description of NC	Corrective Action	n Section B	Sign 8	Verific	cation	Approval	Approval

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B	tive Action Section B			Approval					
DATE	STEP	Section A	. Initial Chief Eng			Verification Section C	Approval Chief Eng	QC Inspecto					
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Work Order ID 62236

Wednesday, September 22, 2010 3:36:18 PM



Page 2

Item ID:

Revision ID:

D3564-11

Item Name:

Wearshoe

Start Date:

9/22/2010

Start Qty: 12.00 Required Date: 9/29/2010

Req'd Qty: 12.00



Accept



Setup Start

Stop



Reference:

Approvals:

Process Plan:

Date: _____

Date:_____ Tooling:

SPC (Y/N):

Tool ID

Cust Item ID:

Customer:

Tool # Plan

Code

Date:

Date:

Run

Reject

Qty

Start Stop



Number Stamp

Insp.

Sequence ID/ Work Center ID

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Set Up/ **Run Hours**

0.00

0.00

Deburr if necessary ☐ Form on Brake as per Dwg D3564 using Jigs DT8179

S1 10/09/30

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

Accept

Qty

Reject

150

Large Fab Large Fab

Large Fab

Memo

0.00

0.00

Batch □ A/R Weld hardcoat as per Dwg D3437 2059B Hardcoat

B 10-10-18

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W/O:			WO	RK ORDER CHANG	ES				τ
DATE	STEP	PRO	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	A:	Date: _	1
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign a	& Sect	tion C	Chief Eng	QC Inspector
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Work Order ID 62236



Page 3

Wednesday, September 22, 2010 3:36:18 PM

Item ID:

D3564-11

Accept



Setup Start



Revision ID:

Item Name:

Wearshoe

Start Date:

9/22/2010

Start Qty: 12.00

Req'd Qty: 12.00



Cust Item 1D:

Customer:

Reference:

A	pprovals:	
	upi uvais.	

Process Plan: _____

Date:

Tooling:

Date:

Run

Start

Stop

Stop



Required Date: 9/29/2010

Date:_

SPC (Y/N):

Date:

Reject

Reject

Insp.

Sequence ID/ **Work Center ID**

160

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

0.00

0.00

Set Up/

Run Hours

Tool ID

bh 10-10-19.

Tool # Plan Code

Accept Qty

Qty

Number

Stamp,

170



Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

180



Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

Memo

Memo

W/O:			WO	RK ORDER CHAN	IGES					1
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DATE S	STEP	Description of NC			ection B		Verific	ation	Approval	Approval
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Work Order ID 62236

Wednesday, September 22, 2010 3:36:18 PM



Page 4

Item ID:

D3564-11

Accept



Setup Start



Stop



Revision ID:

Item Name:

Wearshoe

Start Date: 9/22/2010 Required Date: 9/29/2010 **Start Qty: 12.00**

Req'd Qty: 12.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Operation

Description

Date:_____

Date: _____

Tooling: SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/ Work Center ID

190

Quality Control

Memo

QC3- Inspect Part Finish

Set Up/ **Run Hours**

P1101101 1LL C=

Tool # Plan

Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

200 -

Packaging

Identify as per dwg & Stock Location: 17-7

0.00

0.00

3 Hl loliolia

VIU Q

Packaging

210

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

----yuk 10-10-19

Quality Control

W/O:			W	ORK ORDER	CHANGES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	egory:	N	CR: Yes	No DQ	A:	_ Date: _	
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DATE	STEP	Description of NC		Corrective Actio			Verific	ation	Approval	Approval
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Picklist Print

Wednesday, September 22, 2010 3:36:23 PM

Work Order ID: 62236

Parent Item:

D3564-11

Parent Item Name:

Wearshoe



Start Date: 9/22/2010

Required Date: 9/29/2010

Page 1

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A

New Issue 07-03-08 ec

IPP Rev:B

As per Rev C 07-07-09 JLM

IPP Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

IPP Rev:D

Comments revised on Step 5, 6 per B44656 09-02-06 KJ

Verified By:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	160.8400	1.41	17.8105	3 14.8 B10-9		
				Location		Loc		Loc Code				$\tilde{\omega}$	
					111323 115688		46.7 0 46.7		_ _ 1	15683	- (<u>5</u>	14)	
				MAT20		1	4.14				_		

14.14

115440

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W/O:			WC	ORK ORDER CHANG	ES				ť
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	s No DQ	A:	Date: _	
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NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Secti		Verifi	cation	Approval	Approval	
	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Dat		ion C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	2236
Description: Wearshoe	Part Number:	D3564-11
Inspection Dwg: D3564 Rev: D	P	age 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

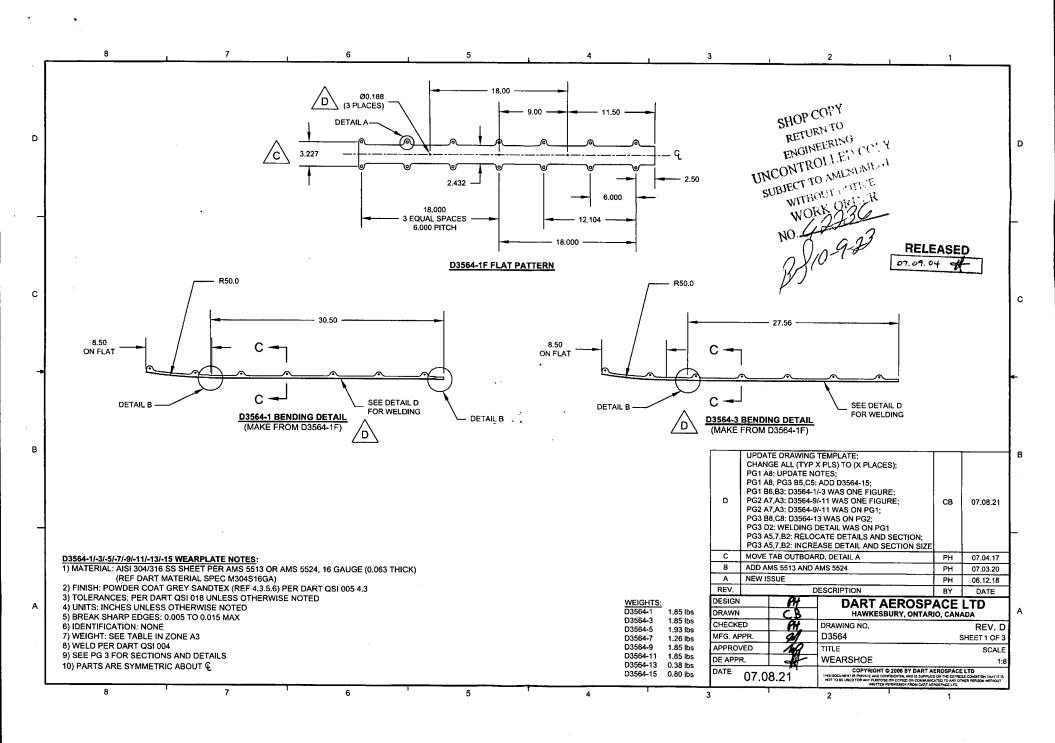
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Drawing	Talarana	Actual	A 4	Dainet	Method of	Comments
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
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2.432	+/-0.010	2.439	See		7	
2.50	+/-0.030	2,50	7		V.	
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18.000	+/-0.010	18,00	٨		7	
18.00	+/-0.030	18.00	80		7	
9.00	+/-0.030	9.00	7		7	
11.50	+/-0.030	11.50	o		1	
0.300 x 0.300	+/-0.010	300X301	*		V	
Ø0.188	+0.005/-0.001	190	×		V	
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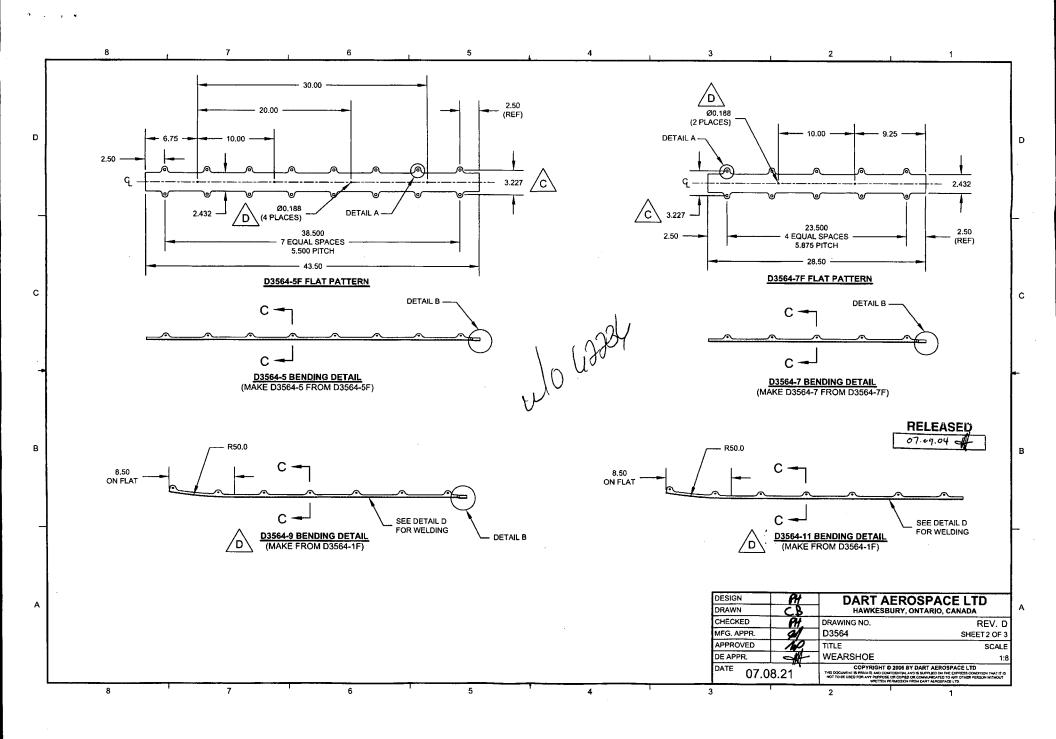
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Date:	10-9-29	Date:	10/09/09	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.09.06	New Issue	KJ/JLM	
В	07.11.23	Dwg Rev updated	KJ/EC/DD	

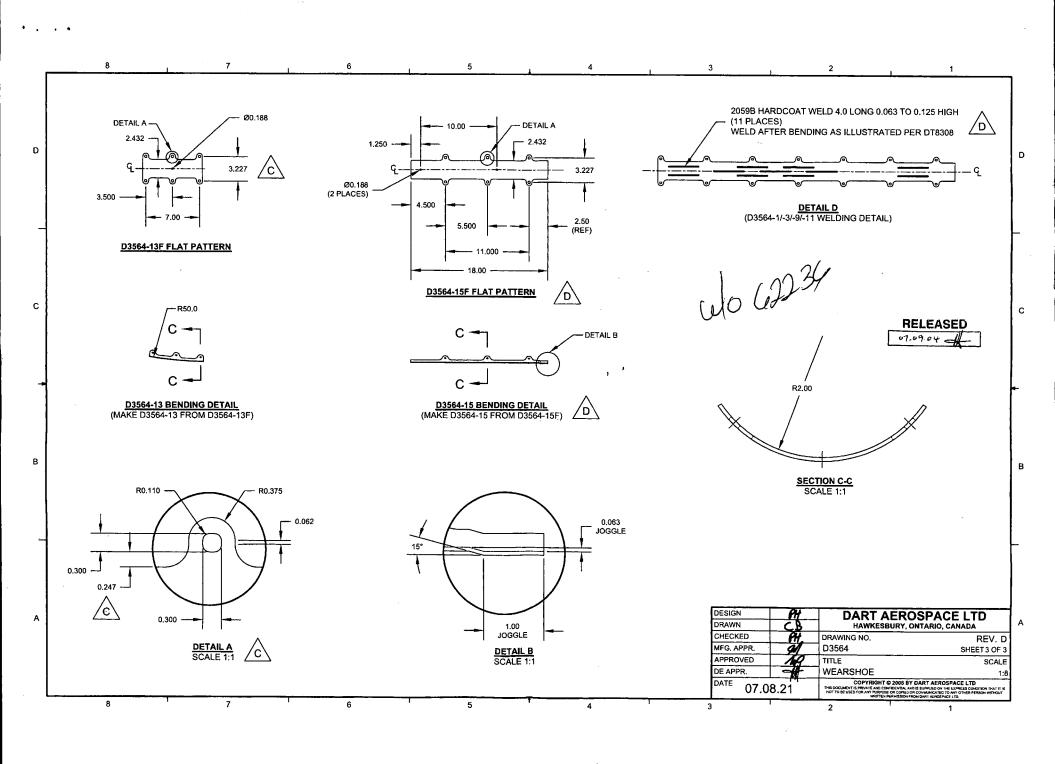
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NCR:		W	ORK ORDE	R NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC			tion B	Sign &	Verific	cation	Approval	Approval
		Section A		Action Description Chief Eng	Dat				Chief Eng	QC Inspector
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